

2211

NOTE OF MEETING OF THE FINANCE COMMITTEE
OF THE GERMAN JEWISH AID COMMITTEE HELD
ON THE 7th SEPTEMBER, 1938.

PRESENT: Mr. Otto M. Schiff (in the Chair)
Mr. B. Davidson
Mr. Alphonse Joseph
Mr. Eric Turk
Mr. Mainz
Mrs. Schwab
Mr. Stephany
Mr. Leewarden

STAFF.

It was decided that Mr. Sharp's salary should be increased by 10/- a week to £8, and that Miss Fellner's salary should not be increased at present. It was also decided that holidays with pay should only be granted to the staff after six months' service when one week's holiday should be given.

It was also decided that no additional staff should be engaged at present and that no staff should be engaged without consultation with the Financial Secretary.

ASSISTANCE.

It was decided that financial assistance on the following scale should be granted:

Single persons between the ages of 20-35	25/- per week
" " under 20 and over 35	30/- " "
Married couples	50/- " "
with 10/- per week additional for each of the first two children and 7/6d. a week for each additional child.	

BOARDING HOUSES.

It was decided that a list of people at present lodging in Boarding Houses should be prepared and submitted to the Finance Committee at its next meeting, together with a statement showing the amounts paid by us for each person.

LUNCHES.

It was reported that as a result of the closing of the Canteen, although during the first two or three weeks as much as £40 a week was given to refugees for their lunches, it has been possible to reduce this very considerably and Mr. Leewarden estimated that at the present moment, the cost of providing refugees with lunches was about £7 to £8 per week.

AUTHORISATION FOR GRANTS.

It was decided that any one member of the Committee could authorise payments up to £5.

For payments between £5 and £10, the authority of two members of the Committee was needed.

For amounts over £10, three members should be consulted.

This arrangement included grants for emigration.

The question of the granting of vouchers for relief by members of the Hospitality Committee was considered. It was decided that a list of the vouchers given by the members of this Committee should be prepared and submitted to the Committee for its next meeting.

It was reported that negotiations were proceeding for the renting of No.5, Becklenburgh Square, in which it was hoped to house the Domestic Bureau, the Inter-Aid Committee for Children and the Co-ordinating Committee. It was decided to proceed with negotiations on the best possible terms, the rent not to exceed £310 a year.

It was also decided that all men who require relief should be referred to Mr. Leewarden who could at the same time help with other questions, such as employment, which they would require to raise.

It was decided that the next meeting of the Committee should be held on Monday, 3rd October.

20/17

MINUTES OF MEETING OF THE
FINANCE COMMITTEE OF THE
GERMAN JEWISH AID COMMITTEE
held
ON THE 6th OCTOBER, 1938.

Present: Captain the Hon. Lionel Montagu (in the Chair),
Mr. B. Davidson,
Mr. Alphonse Joseph,
Mrs. Anthony de Rothschild,
Mr. Otto M. Schiff,
Mr. Eric Turk,
Mr. Leewarden.

The minutes of the previous meeting were confirmed.
Apologies for non-attendance were received from Mrs. Schwab and
Mr. Stephany.

It was decided that an Investigating Officer should
be engaged by the Committee at a salary of about £5 per week plus
travelling expenses. It was also suggested that Mr. Nubley
should receive the sum of 15/- per week for the extra work which
he was called upon to do as the result of the activities of the
German Jewish Aid Committee.

It was decided that, in order to save time and
overlapping, male refugees should be seen by a male member of
the Committee or by Mr. Leewarden, and that women and girls should
be seen by lady members of the Committee only.

When payments are to be made, the cards of the
refugees should be sent to Mr. Leewarden's department with the
vouchers.

The next meeting will be held on the 10th November,
1938.

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GERMAN JEWISH AID COMMITTEE.

GERMAN AND AUSTRIAN NETT CASH STATEMENT FOR PERIOD FROM 1st JANUARY, 1939 TO 2 9th SEPTEMBER, 1939

<u>R E C E I P T S</u>	<u>Total since 1.1.1939</u>
To Balance b/f 1.1.1939	406. 2. 7
" Donations	9,068. 7. 5
" Council for German Jewry	325,000. 0. 0

£324,474.10. 0

<u>P A Y M E N T S</u>	<u>Total since 1.1.1939</u>
<u>BY GRANTS FOR MAINTENANCE</u>	
Weekly allowances	111,217.17. 0
Occasional Grants	14,841. 9. 7
Applecroft Refugee Fund	144. 0. 0
Birmingham Committee	134. 4. 0
Brighton & Hove Relief Council	400. 0. 0
British Homes for Refugees	1,062. 0. 0
Domestic Board	1,257.14. 0
Domestic Bureau Grant	1,350. 0. 0
Toynbee Hall Domestic Depot	100. 0. 0
Shoot-up-Hill "	100. 0. 0
Glasgow Committee	164. 0. 0
Hendon & Finchley Account	1,200. 0. 0
Inter-Aid Committee	1,000. 0. 0
Jewish Medical & Dent. Emer. Association	8,495. 4.10
Leeds Committee	849. 0. 6
Liverpool Committee	259. 9. 1
Manchester Committee	4,173. 3. 2
Dr. Mattuck's Refugee Fund	206.19. 3
Sheffield Committee	40. 0. 0
St. Louis Cuba Cases	4,028.14. 8
Worthing Committee	150. 0. 0
Board and Lodging	6,233.15. 2
Clothing	4,879. 2. 6
Hostel for Refugee Doctors	700. 0. 0
Dartmouth Road Hostel	50. 0. 0
Highbury Hostel	57.12. 6
St. Margaret's Hostel	58. 4. 6
Kingsbury Road Hostel	17.16. 8
Mrs. Schweitzer's Hostel	14. 8. 0
	<u>163,187.18. 5</u>

£163,187.18. 5

GERMAN AND AUSTRIAN NETT CASH STATEMENT FOR PERIOD FROM 1st JANUARY 1939 to 29th SEPTEMBER, 1939

<u>R E C E I P T S</u>	<u>Total since 1.1.1939</u>	<u>P A Y M E N T S</u>	<u>Total since 1.1.1939</u>
Brought forward	£324,474.10. 0	Brought forward	£163,187.18. 5
		<u>BY TRAINING AND EDUCATION</u>	
		Fees	£5,735.15. 0
		Teaching	845. 6. 6
		Trainees	2,636. 0. 7
		Special Training Exes.Y.M.C.A	
		Scheme	362. 5. 1
		Jewish Training Farm	3,150. 0. 0
		Trainee Deposits to B.A/C	2,000. 0. 0
		Youth Alijah	300. 0. 0
		Training of Hospital Nurses and Midwives	157.10. 0
			15,186.17. 2
		<u>BY EMIGRATION</u>	
		Fares and Passages	3,435. 8. 8
		Grants on Emig. & Visa Exes.	39,938.13. 1
		Emigration Account	19,000. 0. 0
			62,374. 1. 9
		<u>BY RESETTLEMENT IN ENGLAND</u>	
		Business Loans	11,813. 3. 3
			11,813. 3. 3
		<u>BY ADMINISTRATION.</u>	
		Salaries	44,873.12. 0
		Printing & Stationery	8,330. 8. 1
		Postage	405. 2.11
		Typewriters	1,891. 1.11
		Bloomsbury House Service, etc.	1,397. 2. 0
		Cheque Stamps	50.16. 8
		Rent, Heating & Lighting	1,494.10. 2
		Office Furniture	1,214.16. 1
		Alterations	3,273. 6. 4
		Audit & Accountancy	301.12. 0
		Insurance	35.12. 5
	£324,474.10. 0		63,268. 0. 7
			252,562.0.7

GERMAN AND AUSTRIAN NETT CASH STATEMENT FOR PERIOD FROM 1st JANUARY 1939 to 29th SEPTEMBER, 1939

<u>R E C E I P T S</u>	<u>Total since</u> <u>1.1.1939</u>	<u>P A Y M E N T S</u>	<u>Total since</u> <u>1.1.1939</u>
Brought forward	£324,474.10. 0	Brought forward	£252,562. 0. 7
		<u>BY ADMINISTRATION Cont.</u>	
		Brought forward	£63,268. 0. 7
		Telephones	1,595. 8. 9
		Sunningdale Exes.	566.16. 1
		Sundries	<u>1,576. 6. 3</u>
			<u>67,006.11. 8</u>
			£319,568.12. 3
		By B.A/C Repayment	2,700. 0. 0
		" Balance c/f 29.9.1939	<u>2,205.17. 9</u>
	<u>£324,474.10. 0</u>		<u>£324,474.10. 0</u>

German Jewish Aid Committee. September 7-October 6, 1938. TS
Archives of the Central British Fund for World Jewish Relief,
1933-1960 22.